

71 Reg for
refund
08-01-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:) PATENT
)
Christian SASSE et al.) Group: 2832
)
Serial No.: 08/980,210) Examiner: T. Nguyen
) 09980210
Filed: November 28, 1997) Attorney Docket No. 66291-253-2
)
For: A FLUX CONTROL FOR HIGH POWER)
STATIC ELECTROMAGNETIC DEVICES)

* * * * *

ATT: REFUNDS BRANCH

July 11, 2003
Assistant Commissioner for Patents
Washington, D.C. 20231

Via Facsimile 703 308 5077

Sir:

It is respectfully requested that the charge in the amount of \$920.00 to deposit account 04-2223 be refunded. This is a duplicate of the charge assessed August 15, 2002.

The duplicate charge was assessed because Applicants' response dated August 15, 2002, which included a three (3) month extension, was apparently lost in the Office and the Applicants were compelled to resubmit the response. The Applicants were charged for the extension on both occasions.

A copy of the deposit account statement showing the duplicate charges is enclosed.

Respectfully submitted,

BY DYKEMA GOSSETT PLLC

John F. De Luca, Registration No. 25,505
Attorney for Applicants

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Suite 300 West
Washington, D.C. 20005
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OFFICE OF
REFUND B.
2003 JUL 14 PM
US PATENT & TRADE-
OFFICE

Adjustment date: 08/01/2003 EEKUBAY1
08/15/2002 CHUYEN 00000005 042223 07980210
01 FC:117 920.00 CR



UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	042223
Date	4-30-03
Page	2

DYKEMA GOSSETT PLLC
MARY F. PELTIER
39577 WOODWARD AVENUE
SUITE 300
BLOOMFIELD HILLS MI 48304-2820

FINA

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
4 4 03	181	10091307	65,238-001	250	650.00	24331.66
4 4 03	182	10091307 CRR	65,238-001	1504	300.00	24031.66
4 4 03	183	10091307	65,238-001	800	30.00	24001.66
4 7 03	17	1755360	66452-5	6205	100.00	23901.66
4 7 03	18	1755360 LRR 66044-1208	66452-5	620	400.00	23501.66
4 7 03	19	1755360	66452-5	6206	100.00	23401.66
4 7 03	20	E-REPLENISHMENT CRR 65268-001		9203	-335.00	23736.66
4 7 03	21	E-REPLENISHMENT CRR 65238-002		9203	-428.00	24164.66
4 7 03	22	E-REPLENISHMENT CRR 60376-114 - 115		9203	-1000.00	25164.66
4 7 03	23	E-REPLENISHMENT		9203	-15000.00	40164.66
4 7 03	24	E-REPLENISHMENT		9203	-15000.00	55164.66
4 7 03	44	78234065 ABST 77475-016		700	335.00	54829.66
4 7 03	47	78234071 ABST 77475-015		700	335.00	54494.66
4 7 03	136	10403900 WFK 60680-671		100	750.00	53744.66
4 7 03	225	76124542 DNH 066457-0133		6003	400.00	53344.66
4 7 03	387	09744392 RHT 66722-003-7		150	1300.00	52044.66
4 8 03	23	76388316 CRR 65,247-0001		6003	100.00	51944.66
4 8 03	24	09859506 RHT 66374-114-7		125	110.00	51834.66
4 8 03	30	1771087 CRR 60376-115		620	400.00	51434.66
4 8 03	31	1771087		6205	100.00	51334.66
4 8 03	32	1768430 CRR 60376-114		6205	100.00	51234.66
4 8 03	33	1768430		620	400.00	50834.66
4 8 03	40	76248871 DNH 66828-001		6004	300.00	50534.66
4 8 03	60	10397576 CRR 65,238-0002		802	40.00	50494.66
4 8 03	73	09772785 WFK 60680-491		1202	18.00	50476.66
4 8 03	87	10299022	66291-338-7	100	750.00	49726.66
4 8 03	88	10299022 RHT 66291-338-7		105	130.00	49596.66
4 8 03	89	10299022	66291-338-7	1053	130.00	49466.66
4 8 03	115	76503255 CRR 65,268-0001		600	335.00	49131.66
4 8 03	149	76503292 DNH 066869-0003		600	335.00	48796.66
4 8 03	200	76503445 DNH 066386-0323		600	670.00	48126.66
4 8 03	202	76145567 DNH 66076-011		6003	100.00	48026.66
4 8 03	432	10343644 RHT 66345-030-7		1617	130.00	47896.66
4 8 03	433	10343644	66345-030-7	802	40.00	47856.66
4 9 03	1	09980210	111227	1460	130.00	47726.66
4 9 03	2	09980210	111227	1253	920.00	46806.66

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN

	08/14 46	10175686	RLK	65,218-002	205	✓	\$65.00	\$30,242.66
	08/14 56	29147103	SPD	66309-136-2/	215		\$55.00	\$30,187.66
	08/14 69	10216380	ADH	66139-009	201		\$370.00	\$29,817.66
	08/14 71	09756654	RMT	66374-106-7	115	✓	\$110.00	\$29,707.66
	08/14 72	09412318	RMT	72109-7	119	✓	\$320.00	\$29,387.66
66361-018	08/14 73	09412318		72109-7	116		\$400.00	\$28,987.66
66879-001	08/14 84	09462232	RMT	72209-7	218	✓	\$720.00	\$28,267.66
	08/14 115	2051387	DNH	66721-001	372	✓	\$100.00	\$28,167.66
	08/14 116	2051387			373	✓	\$200.00	\$27,967.66
	08/14 182	10203458	RMT	66386-305-7	960	✓	\$1,040.00	\$26,927.66
	08/14 218	08973210	SPD	66291-182-2	279		\$370.00	\$26,557.66
	08/14 219	08973210		66291-182-2	215		\$55.00	\$26,502.66
66291-255	08/15 8	09980210	SPD	111227	117		\$920.00	\$25,582.66
66291-000	08/15 38	08973305	SWR	705/70564-2	119		\$320.00	\$25,262.66
	08/15 39	08973305		705/70564-2	116	✓	\$400.00	\$24,862.66
	08/15 50	10173730	RMT	66376-289-7	581	✓	\$40.00	\$24,822.66
66097-040	08/15 69	76439543	LRR	66097-0405	361	✓	\$325.00	\$24,497.66
	08/15 73	10111801	LRR	66402-009-5	581	✓	\$40.00	\$24,457.66
	08/15 85	10214160	LRR	66044-1619-5	581	✓	\$40.00	\$24,417.66
	08/15 160	PCT/US02/25481		66139-010	150		\$240.00	\$24,177.66
	08/15 161	PCT/US02/25481		66139-010	151		\$700.00	\$23,477.66
AGH	08/15 162	PCT/US02/25481		66139-010	800		\$407.00	\$23,070.66
	08/15 163	PCT/US02/25481		66139-010	899		\$440.00	\$22,630.66
	08/15 164	PCT/US02/25481		66139-010	566		\$15.00	\$22,615.66
	08/15 178	29119546	RMT	66352-007-7	243	✓	\$230.00	\$22,385.66
	08/15 198	09876030	RMT	66374-116-7	142	✓	\$1,280.00	\$21,105.66
	08/15 199	09876030		66374-116-7	195	✓	\$300.00	\$20,805.66
	08/15 202	29157370	RMT	66383-015-7	143	✓	\$460.00	\$20,345.66
	08/15 204	PCT/US02/25482		66800-035	150		\$240.00	\$20,105.66
PEH	08/15 205	PCT/US02/25482		66800-035	151		\$700.00	\$19,405.66
	08/15 206	PCT/US02/25482		66800-035	800		\$407.00	\$18,998.66
	08/15 207	PCT/US02/25482		66800-035	899		\$440.00	\$18,558.66
	08/15 208	PCT/US02/25482		66800-035	566		\$15.00	\$18,543.66
	08/15 215	0923368	SWR	62141-001	382	✓	\$100.00	\$18,443.66
	08/15 266	76098250	DNH	66457-130	363	✓	\$200.00	\$18,243.66
	08/15 267	75866391	DNH	66136-001	364	✓	\$150.00	\$18,093.66
	08/16 19	PAYMENT			701		-\$15,000.00	\$33,093.66
	08/16 20	PAYMENT			701		-\$15,000.00	\$48,093.66
	08/16 55	10168689	RMT	66409-216-7	581	✓	\$40.00	\$48,053.66
	08/16 109	09993772	LRR	66382-024-5	142	✓	\$1,280.00	\$46,773.66
	08/16 110	09993772		66382-024-5	195		\$300.00	\$46,473.66
	08/16 140	75829856	DNH	66307-119	363	✓	\$100.00	\$46,373.66
	08/16 159	60403543	WFK	60680-575	114	✓	\$160.00	\$46,213.66
	08/19 1	10195384	RMT	66374-130-7	105	✓	\$130.00	\$46,083.66
	08/19 1	10051187	RMT	66455-209	202	✓	\$504.00	\$45,579.66
	08/19 1	76440700	RLK	66307-107	361	✓	\$325.00	\$45,254.66
	08/19 1	09097474	WFK	60880298	131	✓	\$740.00	\$44,514.66
	08/19 2	09771571	SPD	66322-001-2	215		\$55.00	\$44,459.66